

Date: Monday, 20/10/2008 10:53:16 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: CUSHION		
Job Number	: 42737			Part Number	: D2182B		
Estimate Number	: 10158			Drawing Number	: D2182 REV C		
P.O. Number	:			Project Number	: N/A		
This Issue	: 20/10/2008	S.O. No.	:	Drawing Revision	: C		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 27/10/2008 Qty: 500 Um: F		
Previous Run	: 39986						
Written By	:						
Checked & Approved By	: <u>Jul 08.10.20</u>						
Comment	: Est: B 98.09.21 Re-done KS						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: PURCHASING Issue P/O: <u>7402</u> Extrude per Dwg D2182
2.0	10173	NEOPRENE CUSHION
		 Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s) CUSHION
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage
4.0	QC6	DIMENSIONAL CHECK
		 Comment: DIMENSIONAL CHECK
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>406</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 20/10/2008 10:53:16 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 42737

Part Number: D2182B

Job Number:



Seq. #: Machine Or Operation:

Description:

6.0 QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

Do 8/10/29

Job Completion



u 28/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

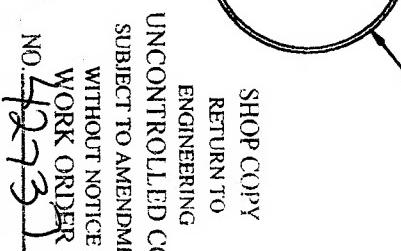
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED

97/05/16 DS



SHOP COPY
RETURN TO
ENGINEERING

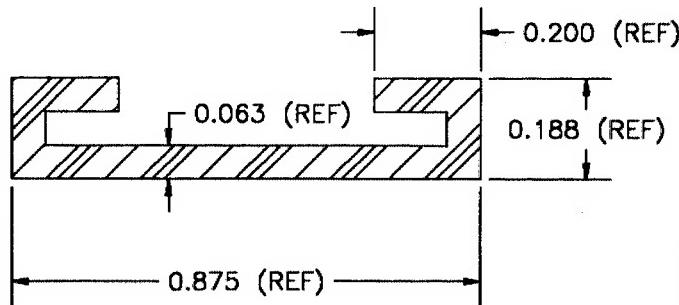
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 4273

D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED		DART AERO ACCESSORIES INC	
		VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED		APPROVED	REV. C
<i>KE</i>	<i>RW</i>	D2182	SHEET 1 OF 1
DATE	Jan. 6, 1995	TITLE	SCALE
B	97:04:07	RUBBER CUSHION	
C	97:05:14	ADD MATERIAL SPECIFICATION	
		ADD HEAT SHRINK	


Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

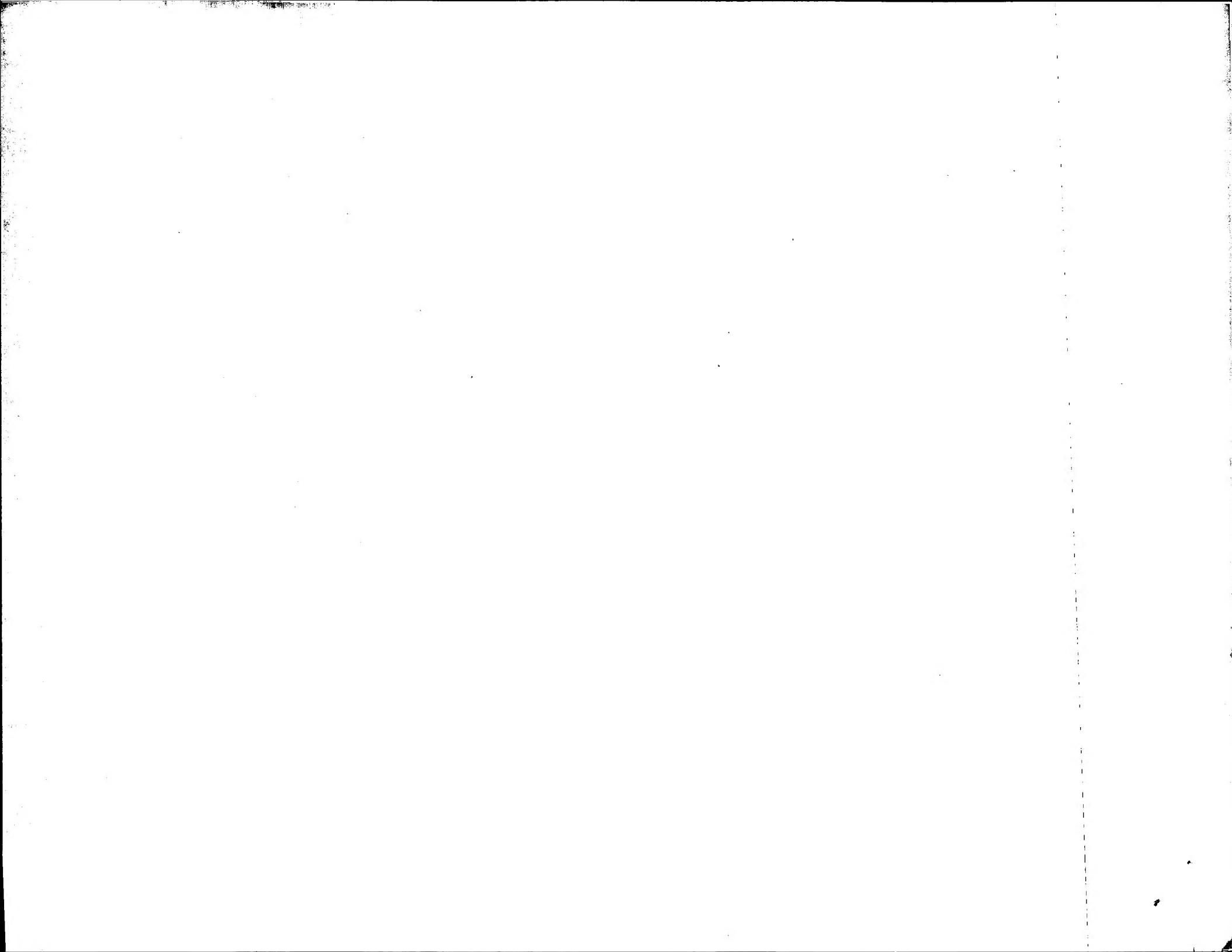
Shipping LIST 068570
Customer No 007422
Sales Order Shipper

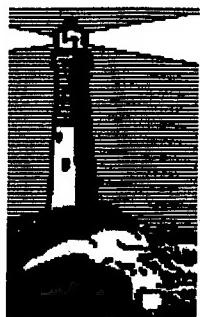
Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
10/21/2008	PO00007402	1	15.0000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details				Order Quantity	Ship Quantity
000001	Default 6004 6004 SANTOPRENE Customer Part Number:	Sales Order 092733-00 SO Item 001 Rev R U/M FT D2182 REV C		500.0000		500.0000 S 09/10/29 P8/10/29





Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on **10/21/08** Purchase order **PO00007402** Lot # **46494-00** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

<u>QUANTITY SHIPPED</u>	<u>PART NUMBER</u>	<u>DESCRIPTION/SPECIFICATION</u>
500 ft	6004	SANTOPRENE 101-73

*S
10/10/08*

Maria Rodriguez
Maria Rodriguez
SHIPPING DEPARTMENT

10-21-08

Date

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-2270
www.2mfg.com/avid